

# Quantity Purchase Agreement With The State Of Indiana

Vendor: CHESTNUT RIDGE FOAM  
Remit to: ROUTE 981 NORTH  
PO BOX 781  
LATROBE PA 15650

Name and Address of Vendor: CHESTNUT RIDGE FOAM  
Cntct: JOHN MCMANAMY  
ROUTE 981 NORTH  
PO BOX 781  
LATROBE PA 15650

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.: ASA7-6 Mattress and Pillow F</b>	
<b>Effective Date:</b> 09/15/2006	
<b>Expiration Date:</b> 09/14/2007	
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor Federal ID:</b> 251530068	
<b>Vendor Telephone Nbr:</b> 800-234-2734	
<b>Name Of Contact Pers:</b> JOHN MCMANAMY	
<b>FAX Number:</b> 724-537-9003	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Mattress Foam, Pillow Foam, and Cores

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

## NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Vendor will ship 10 business days after receipt of purchase order.

1	99,999,999.00 BFT 000000000100005811 10,000 board feet.	Foam,Mattress,Flame-Resistant in quantities less than	1.2700
2	99,999,999.00 BFT 000000000100005812 - 20,000 board feet.	Foam,Mattress,Flame-Resistant in quantities of 10,001	1.2000
3	99,999,999.00 BFT 000000000100005813 20,001 board feet.	Foam,Mattress,Flame-Resistant in quantities more than	1.1900
4	99,999,999.00 LBR 000000000100005814 less than 3,000 lbs.	Foam,Pillow,Shredded,Flame-Resistant, in quantities	0.7900
5	99,999,999.00 LBR 000000000100005815	Foam,Pillow,Shredded,Flame-Resistant, in quantities	0.7400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		3,000 to 6,000lbs.		
6	99,999,999.00	LBR 000000000100005816	Foam,Pillow,Shredded,FlameResistant, in quantities less than 6,001lbs. or more	0.7100
7	99,999,999.00	BFT 000000000100005817	Core,Mattress,Fire-Resistant, in quantities less than 7,500 board feet.	1.6700
8	99,999,999.00	BFT 000000000100005818	Core,Mattress,Fire-Resistant, in quantities7,500-15,000board feet.	1.6000
9	99,999,999.00	BFT 000000000100005819	Core,Mattress,Fire-Resistant, in quantities15,001-30,000board feet.	1.5600

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
BFT BOARD FOOT  
LBR Pound

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		